App. F. IX-4

PRESERVED

142-36

1936.

G7 File No. ~~143-36~~

Serial Nos. 169

*Previous References*

G7 303-35 1-13

G7 306-35-142

*Letter References.*

Preserve

# GENERAL AND REVENUE SECRETARIAT.

*Serial Nos.* Nine

**Part B for** April 37

**SUBJECT.**

Expenditure incurred in connection with the visit of His Highness the Maharaja to Europe

(49)

WD 0418—GPB—22,500—29-8-36

GOVERNMENT OF HIS HIGHNESS
THE MAHARAJA OF MYSORE.

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**General and Revenue Secretariat**

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Requisition for papers

Section 41=

A

PRESERVED

B

Filed

Deposit No.

File No. 134-36

Serial No. 3+4

To be put up Diary No. 529 of 1942-43

Signature

Branch

Section

Date 13/8/42

WD 03702—GPB—750 books of 100 pp. each—16-10-39

C.F. 143-36

U.O. No.295/TAD A.(i) dated 13-11-1936

DEWAN'S OFFICE
26 NOV. 1936
No. 1688

FINANCIAL SECRETARY
18 NOV. 1936
No.

According to the Financial Secretary's letter No.Fl.8516/G.F.306-35-1 dated 19th June 1936 an advance of two lakhs of rupees was placed to the credit of the Huzur Secretary to His Highness with Lloyds Bank Ltd., London, in connection with the recent visit of His Highness the Maharaja of Mysore to Europe subject to adjustment later on. The same has been drawn on 3rd July 1936.

FINANCIAL BR
1700
19 NOV. 1936

As the tour of His Highness the Maharaja is now completed, early orders are solicited as regards the adjustment of the advance account. Vide Art.168 of Mysore Civil Account Code, Volume I.

Comptroller

To

The Financial Secretary
to Government of Mysore,
Bangalore.

European Tour Charges H. H.

General and Revenue Secretariat
DEWAN'S OFFICE
19 JAN. 1937
No.....

File No. 143 of 1936. [App. F. III—2

Serial No.

2691
19.1.37

Letter No 451 dt 7.1.37 from Mr Chettiar
[illegible]

Submit with a draft D.O as proposed
as ordered on p. 2nd.

Issue
IW
15/1

No fr D.O. 447 dt 16.1.37 to Mr.
A.N. Raghavachari calls for information
on the total Expns for R.A.

A draft G.O is submitted for approval.
IW
18/1.

fr Secy
Dewan.

This is Council matter
18/1.
IW
19/1.

DO Mo
20-1-37

ch Secy

C.S. 4
circulate.
MS
21/1

NOTE—Contn. Sheet.

WD 0417—GPB—30,000—8-9-36

**For Disposal by Circulation.** **No. C. 170 of**

1936-1937

**GENERAL AND REVENUE SECRETARIAT.**

**Council Matter.**

---

*Subject*

Question of sanctiong a grant of Rs.2 Lakhs towards the expenditure incurred in connection with the visit of His Highness the Maharaja to Europe.

\2] *Circulated to the Members of Council.*

By Order,

21st January 1937. *Chief Secretary to Government.*

---

4369/22/1 **First Member of Council.** 13 24/1

14

5183/25.1.37 **Second Member of Council.** 26/1/37 Fin. Secy. 26/1

European Tour charges of H H



Serial No.

Up may the draft already approved issue?
(There appears to be no need for a D.S.N in this case, as the suggestion of the Hon'ble Secy's ~~suggestion~~ has been accepted).

H Secy) 27/1

17 Mr 28/1

Issue 29/1

A: No H 4980 of 30.1.37 to the Comptr, Hyderabad & H.H (with a C.R) Sanctioning the expenditure & the debit of Rs. 2 lakhs out of Mat to General Revenues, the balance being met by the Palace & sanctioning an additional grant of a lakh rupees.

No D.O. 85/T.A of 27.1.37 from the Comptr

Reference. Para 5

5/2/37 A 1

H Secy) 5/2

References mentioned in the Comptr's D.O. may be quoted

Comptr may be asked to get

B.1 Early the accounts for the t.a. incurred by Gal Officers and recover the same from the Palace. Who the were all the Gal officers who went in the suite known to him - In addition to Dewan there was Dr Robinson also

NOTE—Contn. Sheet.

WD 0117—GPB—30,000—8-9-36

Before submitted & flagged ×

A: ~~Regarding sanction of Rs~~ H x 5/2

B. Draft Sd.

5/2 H Secy) 5/2 Issue 9/2

G.S. File No. 143 of 1936. | General and Revenue Secretariat

Serial No.

No & Dd. 57408 11.2.37 to Mr. A.N. Raghavachari requesting him to obtain the accounts of T.A of Govt. officers & records his amount verm the Palace. 6

B. 12/V MR

No 621/J. AD A & 17.3.37 from the Comptr enquiring if the advance of Rs. 2 lakhs is to be treated as a lumpsum grant or an advance adjustable after getting accounts & auditing them. 8

As far as the G.O & 30.1.37 goes, the sum of Rs. 2 lakhs may be treated as a lumpsum grant or adjusted on auditing accounts. But the Treasury Secy's letter & 9.1.37 would appear to regard & prefer it as a grant. H

The difference between the two kinds of procedure is that if it were not treated as a lumpsum grant, detailed Accounts for the amount will have to be obtained & audited before the adjustment could be effected. Dc

But the original G.O sanctioning the advance, G.F. 306-35-I contemplates the latter procedure. T

The Treasury Secy

Accts - re H.H's European tour

3482

General and Revenue Secretariat | G.P. File No. 143 of 1936. | [App. F. III—2

Serial No.

SECRETARY OF STATE'S OFFICE
30 MAR. 1937
No. 1409

May be considered.

The intention appears to be to give an outright grant without reference to details.

H Secy

25/3

Secy

28/3.

Yr. mt. is.

30-1-37

Draft put up accy.

Issue

1/4

TYPING SECTION
1 APR. 1937
GENL. & REV. SECTT.

31/3

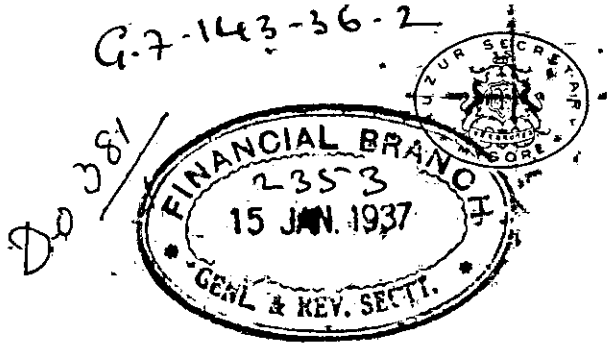
9. No. De 6359 dy 2.4-37 to the Comptr stating that the grant of Rs. 2 lakhs is to be regarded as a lumpsum grant to the Palace.

3/4

NOTE—Contn. Sheet.

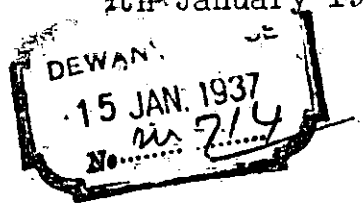
WD 0417—GPB—80,000—8-9-36

G.7-143-36-2




D.O. 381/

The Palace,
Mysore.
14th January 1937.




My dear Sir Mirza Ismail,

The expenditure on the European Tour of His Highness comes to Rs.2,60,250/-(exclusive of the T.A. of the Dewan and Dr. Robinson) including the railway charges to and from port of embarkation. If the purchases made during the Tour were excluded, the expenditure will still be about Rs.2,37,473/-. I have enclosed a statement broadly classifying the charges. I venture to suggest that if the two lakhs sanctioned by Government is treated as a grant, the Palace will bear the rest of the expenditure including the travelling allowances and passage money of all the Government officers who went on duty with His Highness.

Yours sincerely,

N. Madhava Rau

European Tour of His Highness the Maharaja of Mysore.

June to October 1936.

---

| | Rs |
|---|---|
| 1.Khas Samukha and General Supplies | 9,067. 5. 7 |
| 2.P r e s e n t s | 40,062.12. 5 |
| 3.Railwayfare,passage money,shipping and aviation charges | 70,491.11. 8 |
| 4.Batta to Officers,officials and servants | 33,035.15.4 |
| 5.Outfit allowance | 5,278.14. 2 |
| 6.Rent of Buildings- | 23,673. 4. 5 |
| 7.Conveyance charges | 20,579.13.10 |
| 8.Miscellaneous | 23,573.12.11 |
| 9.At Home and entertainments | 1,307. 4. 5 |
| IO.Railwayfare for special train etc. | IO,403.IO. 0 |
| Total | 2,37,473.13.11 |
| 11.Purchases | 22,776. 5. 6 |
| Grand Total | 2,60,250. 3. 5 |

K. Narasimhan
F. A. to His Highness
Secretary

Confidential & Urgent

No. 76 4471 | C-7-143-36-3 16th January 1937.

Dear Mr. Raghavachar,

I shall be obliged if you could furnish information about the total expenditure on the travelling allowance and passage money of all the Government Officers who went on duty with His Highness during His Highness' recent European tour.

Yours sincerely,

16/1

A.N. Raghavachar, Esq., M.A.,
Comptroller to Government,
Bangalore.

Fair draft
MR

Appendix F G—1]

SUBJECT.....

.....

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Section C.7

File No. 143-36

Serial No. 3

*Diary No. of letter replied to* 2353

No. Confl. & Secret.
R 4471 dt 16.1.37

To Dear Mr. Rajaratnam,

I shall be obliged if you could furnish information about the total Expre on the Travelling Allowances & Passage money of all the Govt Officers who were on duty with H.H during H.H's recent European tour.

Yours

General and Revenue Secretariat

( )

*the* *193*

Date of issue 16.1.37

Signed by W.S. Shanmuna

Mr. Rajaratnam by Confl

R 57/MR

List of enclosures.....

Copied by .....

Examined by.....

WD 03601—GPB—30,000—23-9-35

G. R. S. App. F VI—G 2]

SUBJECT .....

.....

.....

*Diary. No of letter replied to*.....

General and Revenue Secretariat

( )

*the* *193*

Section G.R.

File No. 143-36

Serial No. 4

*Proceedings of the Government of His Highness the Maharaja of Mysore.*

†Date of issue 30/11/37.

Signed by Deep S. Shamanna

*Read*— Govt Letter No FE 8516/ G.F. 306-35-1 & 17-6-1936 authorising the Comptr to place at the disposal of His Highness the Maharaja a sum of Rs. 2 (Two) lakhs by way of advance, subject to adjustment etc., in connection with His Highness the Maharaja's European Tour in June 1936

Communication 29.1.37 2) Do No 384 from His Highness the Maharaja to Govt in the matter of adjusting the advance referred to above.

May this be—

(i) printed ?

(ii) treated as a standing order ?

(iii) published in the Gazette, English Part ?

(iv) translated ?

(v) placed at the disposal of the press ?

(vi) published in the Gazette, Kannada Part ?

Order thereon. No.

29/11

Order No. Fe 4980-Rec/19 30/1/37

An abstract of Expenditure with a broad classification of the Charges is annexed hereto.

The Expenditure aggregates Rs. 2,60,250-3-8 excluding the Travelling allowance & passage Money of all the Grant officers who went on duty with H.H. Grant direct that a sum of Rs. 2 lakhs out of this Expre be debited to General Revenues in full adjustment of the amount advance of like sum referred to in the Preamble. The balance and the T.A & passage money of all the Grant officers who went on duty with H.H will be borne by the Palace.

*List of Enclosure*

For this purpose, an additional grant of Rs. 2 lakhs is hereby sanctioned under the Non-voted head - 12 Grant Administration V. Town Charges of H.H.

W 1871.

W/1871 H Ley.

*Copied by*

*Examined by*

To the Comptroller, Hazur Secy to H.H. Cofy to Budget Section

Dy 78/1/37

C.2-143-36-5

A. N. RAGAVACHAR, Esqr. M.A.,
*Comptroller.*

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF MYSORE,

D. O. No. 185/TA

*Bangalore, dated* 27th Jan. 1937

FINANCE
28 JAN.
No.

Confidential

2735
30 JAN. 1937

Dear Mr. Shamanna, Cent. & Rev. Sec. to

for Robinson
audits for advance?

Adverting to your D.O. No.Fl.4471/G.F. 143-36-3 dated 16th January 1937, I write to state that no travelling allowance claims of Government officers in connection with their European Tour with His Highness have been received in this office for audit so far. The passage money of Rs 2,253-11-0 has been paid to Messrs. Thomas Cook and Sons, Madras, in connection with the Dewan's passage as per Government Order No.Fl.867-8/G.F.303-356 dated 24-6-36.

In addition, the following amounts noted below on account of the advances authorised have been drawn:

(i) £ 1,110-6-2 drawn at Messrs. Coutts & Co., from July 1936 to end of November 1936

(ii) £ 535-11-8 the amount advanced by the Palace as per Chief Secretary's letter No.D.1822 dated 4-1-37:

During August 1936 credits to the extent of £ 182-9-9 appear in the accounts of Messrs. Coutts and Co.,

Yours sincerely,

Rajaseva Nipuna
S. Shamanna Esq., B.A.,
Financial Secretary to the Government of Mysore,
Bangalore.

Appendix F G—1]

2738

SUBJECT.....

.....

.....

Confidential

Section G.2

File No. 143-36

Serial No. 6

*Diary No. of letter replied to.* 2735

No. X 5410 A 11.2.37.

To

General and Revenue Secretariat

( )

*the* *193*

Dear Mr. Raghavachar,

With reference to correspondence ending with your D.O. No 185/T.A dt 27.1.37 I am desired to state that my Government may kindly obtain early the accounts of travelling allowance incurred by the Govt officers that went on duty with H.H the Maharaja during the European tour & arrange to recover the money from the Palace.

It is presumed you know the officers who are ~~about~~ to be sent on duty.

Yours

Date of issue 11.2.37

Signed by for S. Shamanna

List of enclosures.....

Copied by.....

Examined by.....

A. N. Raghavachar Esqr

Comptr.

8/2

8/2

8/2

WD 03601—C.B—30,000—23.2.35

/CONFIDENTIAL/

GENERAL AND REVENUE SECRETARIAT,

D. O. No. 7C 5410 / G.T 143-36-6

*Dated, Bangalore,* 9th February 1937.

Dear Mr. Raghavachar,

With reference to correspondence ending with your D.O.No.185/T.A. dated 27th January 1937, I am desired to state that you may kindly obtain early the accounts for travelling allowances incurred by the Government Officers that went on duty with His Highness the Maharaja during the European Tour and arrange to recover the money from the Palace.

Yours sincerely,

A.N.Raghavachar, Esq., M.A.,
Comptroller to Government,
Bangalore.

G.D 143-36-7

A. N. RAGAVACHAR, Esq., M.A.
Comptroller.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF MYSORE,

FINANCIAL SECRETARIAT 19 FEB No. 10

D. O. No. 205/T.A. Bangalore, dated 17th Feb 193 7

FINANCIAL 3037 22 FEB. 1937 G&L

Dear Mr. Shamanna,

735 H With reference to your D.O.No.Fl.5410/G.F. 143-36-6 dated 9/11-2-1937, I write to state that no Travelling allowance bills have been paid so far and the Chief Secretary to Government has been addressed in this office letter No.203 dated 15-2-37 to forward at an early date the Travelling allowance bills of all the Government Officers who went on duty with His Highness to Europe, and on their receipt, ~~of~~ them the claims will be audited and debited direct to Palace Deposits.

Yours Sincerely,

A. N. Raghavachar

Rajaseva Nipuna
S. Shamanna, Esq., B.A.,
Financial Secretary to the
Government of Mysore,
Bangalore.

R.R

Serial No.

2

1

2a

2

1

A

'A' is right, as ascertained from the Drawing office. The Bills & Specs are, A- is learnt, under preparation & despatch.. Will be kept in view

8/3.

WV 6/3



WD 0417—GPB—30,000—8-9-35

G.F. 143-36-8

In reply please quote reference to No. 621/TAD.A.I.

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE,

*Bangalore, dated* 17th March *193* 7

FROM FINANCIAL SECRETARY 18 MAR No.

A. N. RAGHAVACHAR, ESQ., M.A.,
*Comptroller to the Government of His Highness the Maharaja of Mysore,*
Bangalore.

3482 19 APR

To
Rajasevanipuna
S. Shamanna, Esq., B.A.,
Financial Secretary to the Government of Mysore,
Bangalore.

SIR,

Adverting to Government Order No.Fl.4980-1/G.F.143-36-4 dated 29th/30th January 1937, directing that a sum of Rs. 2 lakhs out of the expenditure of Rs.2,60,250-3-5 incurred in connection with the European tour of His Highness the Maharaja of Mysore excluding the Travelling Allowance and Passage money of all the Government officers, who went on duty with His Highness, be debited to General Revenues in full adjustment of the advance of a like sum placed to the credit of the Huzur Secretary to His Highness the Maharaja of Mysore as required in letter No.Fl.8516/G.F.306-35-1 dated 19th June 1936, I have the honour to request you to kindly intimate whether the sum of two lakhs referred to in the above Government Order is to be treated as a lump grant to the palace or whether detailed accounts supported by vouchers in respect of this sum of two lakhs are to be obtained by this office from the Huzur Secretary and subjected to audit.

I have the honour to be,
Sir,
Your most obedient servant.

A. N. Raghavachar

Comptroller.

A.C.K
17.3.37

SNS)

Appendix F. G.–1]

SUBJECT

Section. G.2

File No. 143-36

Serial No. 9

No. 6357

To

The Comptr.

Sir,

With Ref to Your Letter No 621/ D.A.D. A1 & 17.3.37, I am directed to state that Rs 4980-1/ G.F 143-36—4 & 30.1.37 purports to treat Rs advance of Rs. 2 lakhs made for H.H. the Maharajas European tour as a lump grant to his palace. It should be dealt with accordingly.

Diary No. of letter replied to

General and Revenue Secretariat.

( )

the 193 .

Date of issue 2/4/37

Signed by for K.V. Rao

H

List of enclosures

Copied by

Examined by

8/3

1/4.